



Campaign Finance Report

Friends For Karina
Committee #: 201000202

Treasurer: Makela, Sharon R
3223 W Bajada Dr, Phoenix, AZ 85083
Phone: (602) 688-5399
Email: karina4AZ@cox.net
Candidate Name: Guerrero, Karina L
Office Sought: State Representative - District 4

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,262.69
Total Cash Receipts this Reporting Period:	(\$6.40)
Total Cash Disbursements this Reporting Period:	\$10,256.29
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67346

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$440.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$6.40)	\$0.00	(\$6.40)	\$35,781.08
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,305.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$6.40)	\$0.00	(\$6.40)	\$40,356.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,256.29	\$0.00	\$10,256.29	\$40,337.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$18.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,256.29	\$0.00	\$10,256.29	\$40,356.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,256.29			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/22/2010	\$(6.40)	\$35,781.08
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Refund last amount in account			
Original Date:	09/03/2010			
Original Amount:	\$21,479.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$6.40)	
Net Total of Funding from Clean Elections			(\$6.40)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	10/15/2010	\$155.66	\$346.19
Address:	13760 W Bell Rd, Surprise, AZ 85374		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign Posts			
Name:	US Bank	10/15/2010	\$6.00	\$562.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Other			
Memo:	Analysis Service Charge			
Name:	McAllister 2010	10/16/2010	\$28.57	\$28.57
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Category:	Miscellaneous - Other			
Memo:	Her Acc#201000519			
Name:	Independent Newspapers Inc	10/20/2010	\$629.50	\$1,297.00
Address:	17220 N Boswell Blvd, Ste 101, Sun City, AZ 85373		Cash	
Category:	Miscellaneous - Other			
Memo:	Advertising			
Name:	Independent Newspapers Inc	10/25/2010	\$158.50	\$1,297.00
Address:	17220 N Boswell Blvd, Ste 101, Sun City, AZ 85373		Cash	
Category:	Miscellaneous - Other			
Memo:	Advertising			
Name:	J&R Printing and Graphics	10/28/2010	\$4,149.08	\$6,754.79
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Postage for 2nd Mailer			
Name:	Makela, Sharon R	10/29/2010	\$329.75	\$599.00
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Occupation:	Retired, Retired			
Category:	Miscellaneous - Other			
Memo:	Pay for treasurer			
Name:	Media Direct	10/29/2010	\$1,150.00	\$1,150.00
Address:	2639 E Broadway Rd, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Other			
Memo:	Advertising			
Name:	US Bank	10/30/2010	\$100.00	\$562.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign Installation			
Name:	US Bank	11/01/2010	\$140.00	\$562.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Buckeye Athletic Club Sign Installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Guerrero, Karina L	11/02/2010	\$535.52	\$906.41
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Occupation:	Self Employed, Kamantra LLC			
Category:	Travel - Mileage			
Memo:	Mileage for Campaign			
Name:	J&R Printing and Graphics	11/02/2010	\$2,605.71	\$6,754.79
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Postcard Mailer			
Name:	Travis, Makela R	11/02/2010	\$160.00	\$160.00
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Category:	Miscellaneous - Other			
Memo:	Sign Maintnance and Removal			
Name:	US Bank	11/02/2010	\$100.00	\$562.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Other			
Memo:	paid for Sign Removal			
Name:	US Bank	11/15/2010	\$8.00	\$562.00
Address:	PO Box 1800, Saint Paul, MN 55101		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Analysis Service Charge			
Total of Operating Expenses			\$10,256.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,256.29	

